3rd RA Bill W.O-EE/ELE/RRN/W.O/02/2022-23 Dtd: 01/04/2022

Bb:- 017-22-000002

M. A. R. 57 (Rule 116) **No. E** 372286

Measurement Book

01/08/2022 To 31-10-2022. (3 Months)

Serial No. .....

Name of work Operation and maintenance of street lighting system in ward No-17 From ..... To .....

Name of Contractor of nature of Agency. Package P2 of Rajarajeshwari Nagar Zone.

Date of commencement of work... M/S. Poorna Electricals Enterprises.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
4.	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MC PCB, Surge protective device. switches, wires, holder Starter etc complete as per the specifications of shedule B For 24 watt LED Park lighting systems.						
	c/f/c	Each→	506	X 73.33	X 3 Months	=	111315.00

AEE[Elec]

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	5. For 65 watt LED street light lighting systems.						
		Each →	504	X 95.61	X 3 Months	=	144562.00
	6. For 90 watt LED Street light lighting Systems						
		Each →	182	X 114.80	X 3 Months	=	62681.00
	7. For 110/120 watt LED street light lighting systems.						
		Each →	2	X 131.29	X 3 Month	=	788.00
					Total (A)	=	319346.00
	Certificate:- 1. Certified that work is Executed satisfactorily						

M. A. R. 57 (Rule 116)
Measurement Book

No. E 372287

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	B. Deductions:						
	a: Deductions of 2% of monthly bill as per condition no(44) of Contract Agreement on account of Released Scrap material.					= 6387.00	
	b. Penalty as per condition no(25) of contract Agreement for failure to attend complaint in time, untimely switching ON/OFF of lights, day time burning of lights, shortfall in deployment of man Power or Equipment.					= 2700.00	
						Total(B) = 9087.00	

I/C
JE (Ele.)

AEE[Ele]

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Adjustments Details

IT 3193=00
CGST 2951=00
SGST 2951=00
CBF 319=00
FSD —
LC 3193=00
FINE 2700=00
OTHERS 6387=00
TOTAL 214494=00
NETT 297852=00

Passed for Rs. 319346=00 Only
Nett Cheque Rs 297852=00 Only
Adjustment Rs 214494=00 Only
Rs in Words Two lakh ninty Seven thousand eight hundred fifty two only! —

Accts Supd.
RRNZ
BBMP

EE(E)
RRNZ
BBMP